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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-18695 / MBK

Ghani S Khan

Petition Filed Date: 04/30/2018
341 Hearing Date: 05/31/2018
Confirmation Date: 11/28/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2019	\$861.00	55829040	03/01/2019	\$861.00	56625300	04/01/2019	\$861.00	57456480
04/30/2019	\$861.00	58205510	06/03/2019	\$861.00	59060870	07/01/2019	\$861.00	59816130
08/02/2019	\$861.00	60618580	09/03/2019	\$861.00	61420850	09/30/2019	\$861.00	62115270
11/01/2019	\$861.00	62933710	12/03/2019	\$861.00	63677800			
Total Receipts for the Period: \$9,471.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,169.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ghani S Khan	Debtor Refund	\$0.00	\$0.00	\$0.00
0	HARVEY I MARCUS ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 2015 TOYOTA AVALON/SURR (MP)	Debt Secured by Vehicle No Disbursements: Surrendered	\$15.45	\$15.45	\$0.00
2	MIDDLESEX BUILDERS, INC.	Unsecured Creditors	\$5,669.66	\$0.00	\$5,669.66
3	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$2,661.04	\$0.00	\$2,661.04
4	Department Stores National Bank »» MACYS	Unsecured Creditors	\$1,728.18	\$0.00	\$1,728.18
5	QUICKEN LOANS INC »» P/450 MAIN ST/1ST MTG	Mortgage Arrears	\$15,729.57	\$8,900.07	\$6,829.50
6	TOYOTA MOTOR CREDIT CORP »» 2014 TOYOTA HIGHLANDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	DIRECTV, LLC BY AMERICAN INFOSOURCE LP AS AGENT	Unsecured Creditors	\$390.48	\$0.00	\$390.48
8	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$5,319.22	\$0.00	\$5,319.22
9	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/JCP/DC-008851-17	Secured Creditors	\$4,799.19	\$2,715.46	\$2,083.73
10	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$5,027.28	\$0.00	\$5,027.28
0	HARVEY I MARCUS ESQ »» ORDER 7/10/18	Attorney Fees	\$800.00	\$800.00	\$0.00
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	DAVID G BESLOW, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-18695 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$16,169.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$14,430.98	Current Monthly Payment:	\$861.00
Paid to Trustee:	\$939.01	Arrearages:	\$0.00
Funds on Hand:	\$799.01		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**